(Print Name of lobbyist)

STATE OF NEW HAMPSHIRE

2019 Statement of Income and Expenses

for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

Curtis I Barry

I. Name of Lobbyist(s)		J. Dairy			NEW HAMPSHIRE DEPARTMENT OF STATE
II. Name of lobbyist's partne	ership, firm or corp	oration, if any:			DEPARTMENT OF STATE
	Barry Govern	nent Relatio	ns, LL	С	
(Name of part	nership, firm or corpor	ation)			
4 Park S	treet, Suite 405	Concord,	NH	03301	
Business Address: (Street)		Town/City)		(State)	(Zip Code)
()603-496-4564	()			e-mail	curtis@barrygr.com
(Telephone)	(/	- (Fax)		. C-man	
III. This statement covers: (C	Choose one – file ser	parate reports	for each	client. OR v	ou may file a separate report for
reportable expense transaction					
☑ All reportable transactions	accurring in the mou	aths prior to the	ranamin	a data zalativ	a to the following alients
		nuis prior to the	reportin	g date relativ	e to the following chefit.
N.H. Optometric					
OR (Full N	ame of Client as it app	ears on the Lobby	vist Regis	tration Form)	
	by the lobbyist (inch	uding the lobby	ist's fam	ilv), or the lot	obying firm listed below which are
unrelated to any particular clie		,		· · ·	, ,
					¬
	24, 2019 ∑ late of registration to 3	3/31/19		ly 31, 2019 om 4/1/19 to 6	
	per 30, 2019 🔲	.,		nuary 29, 202	_
	rom 7/1/19 to 9/30/19			rom 10/1/19 to	
V. There have been no fee	s received and no	reportable tr	ansacti	ons made si	nce the last report.
If this box is checked, complete					
Concord, NH 03301.					
VI. Check if additional repor	ts are attached:				
If you have received fees of	or made expenditures	s, you must file	Addend	um A- Fees	and Expenses
If you have paid an honora	rium or reimbursed	expenses, you r	nust file	Addendum l	3- Report of Honorariums or
Expense Reimbursement			one vou	must file Ade	lendum C- Political Contributions
in you, your min, or your i	aminy has made pon	aicai cominouni	nis, you	must me Auc	rendum C= romacar Conditionalis
Sworn Statement/Affirmation	n by Lobbyist				
			by swear	or affirm tha	t the foregoing information is true
and complete to the best of my	knowledge and bell	eı.		1.7	
Justo Of	\sim	_		7-1	(Date)
(Signature of lobbyist)	RAPRY	_			(Date)
ל בהקע).	ハチアアン				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

ii. Ivaille of tobbyist	's partnership, firm or corporation, if any:		
	Barry Government Relations		
(Nam	e of partnership, firm or corporation)		
III. Name of Client _	N.H. Optometric Association	Date	April 15, 2019
to lobbying, including	ount of all fees received from the client identified above fees for services such as public advocacy, government onitoring legislation, and related legal work. The grades:	t relations,	or public relations servicum reported shall no
a) Total of all fees rec	eived in this reporting period	a) \$	\$10,800
	ceived this calendar year, prior to this reporting period I the total of all prior monthly reports for this calendar y	b) \$ ear)	NA
c) Total of all fees re	ceived to date		\$10,800
(Add lines a and	d b)	c) \$	\$10,800
d) Indicate the amour yet been paid	nt of any such fees that are due, but have not	d) \$	\$0
		٠.	- .
fees. Separate reports the lobbyist(s)/firm the Expenses are to be reduring the reporting prindividual expenses where the cost	partnerships, firms, or corporations are required to repart to be filed for expenditures made relative to each of at are unrelated to any one client a separate report apported in one of three categories of expenses: (a) the seriod for salaries, benefits, support staff, and office expenses there the expenditure was of \$25.00 or less (for example vas \$25.00 or less, purchase of a pen with a value of less ent of each individual expenditure made during this reported by (a) (for example: purchase of a meal with value given to the subject of lobbying with a value greater a legislative reception). Expenses for honorariums exported on separate addendums and should not be reported.	client and imay be file aggrégate xpenses; (ble: meals pass than \$10 and with a vorting perioue of greater than \$25, expense	of expenditures are made ed for the lobbyist(s)/five total of all expenses points agregate total of our chased during a busing that is given to the peraluc of \$25.00 or less); and of greater than \$25.00 er than \$25, purchase of but not greater than \$25.00 er than \$25, purchase of the peraluc of \$25, purchase of the p
support staff, and office b) Total aggregate of	penses for this reporting period for salaries, benefits, the expenses, related directly or indirectly to lobbying.		
support staff, and office	te expenses, related directly or indirectly to lobbying.		

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leading period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
•	
	-
	,
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
and In	4-15-19
(Signature of lobbyist)	(Date) -
CATIL J. BARRY	
(Print Name of lobbyist)	